

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date
17 Nov 2020

Invoice Number
12026

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Nov 2020 14:40				
20 Orange Grove Road, LIVERPOOL, New South Wales, 2170				
ADG LIVERPOOL 16552				
Cable tie split clips No brand name Test operation Measure for new curtain 11mm tube curtain 3400 from drum to floor 1795cut Centre lock Wood panel and false ceiling to be removed Security camera in ceiling tile Not sure if needs to be after hours	1.00	180.00	10%	180.00
\$2135+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Nov 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Australia
Phone: 0417975669
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Customer	ANY DOOR AND GATES
Invoice Number	12026
Amount Due	198.00
Due Date	17 Nov 2020
Amount Enclosed	<hr/> Enter the amount you are paying above